

EXHIBIT AG



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Comstock Public Schools (39030) April 2021

Final Decision Date: 3/26/2021

Case No: 21-0005

✓ Write and Submit CAP Due: 06/01/2021	✓ MDE Review	✓ Complete and Submit Progress Report Due: 10/15/2021	✓ Implement CAP	✓ District Request Closeout Due: 01/01/2022	✓ ISD Complete and Submit Verification Due: 02/01/2022	✓ MDE Verify and Close
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Document Status History

Status	Date/Time	By	Notes
CAP Created	4/11/2021 2:00:05 AM	System, Catamaran	
Needs to be Completed	4/15/2021 8:14:42 AM	System, Catamaran	
Submitted to MDE for Review	5/21/2021 10:23:46 AM	Deller, Mr. Brian	
Returned by MDE for Modifications	6/1/2021 11:26:08 AM	Corliss, Jessica	
Resubmitted to MDE for Review	6/3/2021 9:51:51 AM	Deller, Mr. Brian	
Returned by MDE for Modifications	6/15/2021 9:54:04 AM	Corliss, Jessica	
Resubmitted to MDE for Review	6/15/2021 9:57:48 AM	Deller, Mr. Brian	
Approved - PR Required	6/17/2021 10:35:49 AM	Corliss, Jessica	
PR Submitted to MDE for Review	10/15/2021 10:23:56 AM	Deller, Mr. Brian	
PR Returned by MDE for Modifications	10/28/2021 9:45:46 AM	Corliss, Jessica	
PR Resubmitted to MDE for Review	10/28/2021 1:07:26 PM	Deller, Mr. Brian	
PR Returned by MDE for Modifications	11/4/2021 2:35:53 PM	Corliss, Jessica	
PR Resubmitted to MDE for Review	11/9/2021 8:33:47 AM	Deller, Mr. Brian	
PR Returned by MDE for Modifications	11/16/2021 8:53:39 AM	Corliss, Jessica	
PR Resubmitted to MDE for Review	11/23/2021 11:35:42 AM	Deller, Mr. Brian	
PR Accepted by MDE	12/15/2021 10:14:39 AM	Corliss, Jessica	
Implement CAP	12/15/2021 10:14:39 AM	Corliss, Jessica	
Verification & Closeout Request Submitted	12/16/2021 10:41:56 AM	Deller, Mr. Brian	
Closeout Request Submitted to MDE	3/2/2022 11:43:19 AM	Wentela, Mrs. Victoria	
UNC Required	3/25/2022 8:05:07 AM	Mozden, Chantel	Per MDE, district did not demonstrate 100% compliance within the correction timeline; UNC required.
UNC In Progress	3/25/2022 8:05:07 AM	Mozden, Chantel	
Verification & Closeout Request Submitted	2/27/2023 12:42:56 PM	Oakley, Dr. Ben	
Closeout Request Submitted to MDE	2/28/2023 3:27:34 PM	Mckey, Christie	
Verified and Closed by MDE	2/28/2023 6:29:26 PM	Jeanne AT	

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